

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs.1858/- towards bill on 4 Govt. Mobile phones for the period from 23.11.2008 to 22.12.2008 - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 15

Dated: 28-1-2009
Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.862316237, Dt: 24.12.2008
2. From the Airtel Mobile Services, Hyderabad, Bill.No.862012804, Dt: 24.12.2008.
3. From the Airtel Mobile Services, Hyderabad, Bill.No.862090662, Dt: 24.12.2008.
4. From the Airtel Mobile Services, Hyderabad, Bill.No. 862006225,Dt:24-12-2008,

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.1,858/-** (Rupees One Thousand Eight Hundred and Fifty Eight Only) to M/s Bharti Airtel Limited towards the monthly bill on the following 4 Govt. Cell Phones being used by the Senior/Junior Officers of the department for the period mentioned in the table below. The bill on Cell Phone No.9701451074 being used by Smt J. Subhadra, Asst.Secretary to Government has been exceeded ceiling limit by Rs.190.46 paise.1 Hence the claim is restricted as per eligibility of the Officer and the remaining bills are within the ceiling limit. The bills are within the ceiling limit.

Sl. No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name
1	9701451073 A/c No. 104-101380037	23.11.08 to 22.12.08	2,000.00	230.90	Prl.Secretary to Government
2	9701451070 A/c No. 104-101379980	23.11.08 to 22.12.08	1350.00	400.35	Dy. Secretary to Govt
3	9701451074 A/c No. 104-101379572	23.11.08 to 22.12.08	625.00	625.00	Asst. Secretary to Govt. (The bill has been exceeded ceiling limit by Rs.190.46. Hence the claim is restricted as per eligibility of the Officer)
4	9701451072 A/c No. 104-101380013	23.11.08 to 22.12.08	625.00	602.18	PS to Prl. Secretary
	TOTAL			1858.43	

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(By ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.
Copy to Smt. J. Subhadra, A.S., for necessary action.

//FORWARDED::BY ORDER

SECTION OFFICER